

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works

MONTHLY ESTIMATE

FOR THE MONTH OF

2015 APR -9 PM 3:10
March 2015

Date: March 30, 2015

CONTRACTOR: StarCom Builders, Inc.ADDRESS: 930 McCully Street, Suite 207Contract No. 63161 [✓]City, State ZIP: Honolulu, HI 96826DAGS Job No. 62-36-6541PROJECT TITLE: Pearl City Public Library - Replace Flooring and Miscellaneous ImprovementsCONTRACTBasic Contract Amount \$ 359,000.00CHANGE ORDERSTotal \$ 11,429.00Adjusted Contract Amount \$ 370,429.00WORK ACCOMPLISHEDBasic ContractChange OrderTotalCompleted to Date 58.58% \$ 210,300.00100.00% \$ 11,429.00 \$ 221,729.00Retained **REDUCED** [] \$ 10,513.00\$ 571.00 \$ 11,084.00Amount Subject to Payment \$ 199,787.00\$ 10,858.00 \$ 210,645.00Payments to Date \$ 137,748.00\$ 10,858.00 \$ 148,606.00Payments Now Due \$ 62,039.00\$ - \$ 62,039.00Payment No. **FINAL** [] **4**

Remarks: For projects already Accepted and/or Completed, delete Statement Of Contract Time and add..

FOR OFFICE USE ONLY

[] Project Acceptance Date

[] Project Completion Date

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request, and least 80% of our workforce resides in Hawaii. [X] As a preferred contractor, I have submitted all apprenticeship approval forms.

1. Computed and Checked by

APR 13 2015

3. Recommended: [Signature] Project Inspector or Engineer APR 13 2015 Date4. Recommended: [Signature] Area Engineer/Architect APR 13 2015 Date5. Approved: [Signature] Branch Chief or District Engineer Date

StarCom Builders, Inc.

Name of Contractor

Theodore K. Taketa, President & CEO 04/09/15

By signature / Title:

Date

The Public Works Administrator certifies that change orders have been issued and the work performed.

APR 14 2015

State Public Works Administrator

Date

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services

Division of Public Works

For the Month of: March 2015

CONTRACTOR: StarCom Builders, Inc.

Contract No.: 63161

PROJECT TITLE: Pearl City Public Library - Replace Flooring and Miscellaneous **DAGS Job No.:** 62-36-6541

CLOSED			<u>LICENSE</u>	<u>BASIC CONTRACT</u>	<u>COMPL</u>	<u>%</u>	<u>RETN</u>	<u>CONTRACT</u>
	<u>PRIME CONTRACTOR</u>	<u>TRADE</u>	<u>NO.</u>	<u>AMOUNT</u>	<u>TO DATE</u>	<u>CMPL</u>	<u>%</u>	<u>AMOUNT</u>
								<u>RETAINED</u>
	StarCom Builders, Inc.	General Contractor	ABC-23456	\$140,554	\$115,447	82.14%	5%	\$5,772 A

	SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB-CONTRACT AMOUNT RETAINED	
	Statewide General	Gypsum Board/Ceiling	BC-25436	\$60,000	\$9,000	15.00%	5%	\$450	
	Fine Flooring	Resilient Flooring/Carpet	C-20704	\$75,639	\$45,383	60.00%	5%	\$2,269	
	R&M Painting	Painting	C-26643	\$5,500		0.00%	5%	\$0	
	Demo 808	Demolition, Asbestos, Lead	C-22075	\$22,742	\$2,274	10.00%	5%	\$113	
	G4G Electrical	Electrical	C-33268	\$54,565	\$38,196	70.00%	5%	\$1,909	
	Total Retained from Subs			\$218,446	\$94,853			\$4,741	B

	\$359,000	\$210,300
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BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$10,513
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Checked/Verified by:

gurt

Initial - Project Inspector or Engineer

Theodore K. Taketa, President & CEO

March 30, 2015

By Signature

Date _____

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works

For the Month of: March 2015

CONTRACTOR:	StarCom Builders, Inc.	Contract No.: 63161
PROJECT TITLE:	Pearl City Public Library - Replace Flooring and Misce	DAGS Job No.: 62-36-6541

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	COMPL. %	RETN %	CHANGE ORDER
								AMOUNT RETAINED
	StarCom Builders, Inc.	General Contractor	ABC-23456	\$11,429	\$11,429	100.00%	5%	\$571

SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
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					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
Total Retained from Subs			\$0	\$0			\$0

	\$11,429	\$11,429
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CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$571
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I certify that the above retentions are correct for this request.

StarCom Builders, Inc.

Name of Contractor

Checked/Verified by:

Theodore K. Taketa, President & CEO

March 30, 2015

By Signature

Date _____

NOTE:

NOTE:
Columnar totals shall be equal in dollar value to that on
the Monthly Estimate Sheet

Initial - Project Inspector or Engineer

**STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
DIVISION OF PUBLIC WORKS
Monthly Payment Slip**

PAYMENT NO.: 4

PROJECT TITLE: PEARL CITY PUBLIC LIBRARY - REPLACE FLOORING AND MISC. IMPROVEMENTS

BILLING MONTH: March-15

DAGS JOB NO.: 6 2-36-6541

CONTRACT NO.: 63161

CONTRACTOR: STARCOM BUILDERS INC

VENDOR CODE: 27557700

Original Contract Payment		Suffix: 1			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B13-421M		\$65,304.00	\$3,265.00	\$62,039.00
		Totals:	\$65,304.00	\$3,265.00	\$62,039.00

Change Order Payment		Suffix: 2			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B13-421M		\$0.00	\$0.00	\$0.00
		Totals:			

Grand Total:			\$65,304.00	\$3,265.00	\$62,039.00
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Lloyd Ogata 4/14/2015
Verified By DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 27557700

Cost Code 3A1

Voucher No.

SWV 4171

Verified By

[Signature]

APR 17 2015